

| ORDER FOR SUPPLIES OR SERVICES                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                   |                            |                                                                                                                                                              |                                                                                                                                                                                    |                                                                                                                        |                                                               |                                                                   |                     | PAGE 1 OF 22                                                                                                                                   |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>W56HZV-07-P-B009                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                   | 2. DELIVERY ORDER/CALL NO. |                                                                                                                                                              | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2007APR20                                                                                                                                      |                                                                                                                        | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE              |                                                                   | 5. PRIORITY<br>DOA4 |                                                                                                                                                |            |
| 6. ISSUED BY<br>U.S. ARMY TACOM LCMC<br>SFAE-GCS-W-BCTP<br>AMY BOUREN (586)753-2106<br>WARREN, MICHIGAN 48397-5000<br>EMAIL: AMY.BOUREN@US.ARMY.MIL<br>HTTP://CONTRACTING.TACOM.ARMY.MIL                                                                                                                                                                                    |  |                                                                                                                   | CODE W56HZV                |                                                                                                                                                              | 7. ADMINISTERED BY (If other than 6)<br>DCMA DETROIT<br>U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)<br>ATTN: DCMAB-GJD<br>WARREN, MI 48397-5000<br>SCD: C PAS: NONE ADP PT: HQ0337 |                                                                                                                        |                                                               | CODE S2305A                                                       |                     | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DESTINATION<br><input type="checkbox"/> OTHER (See Schedule if other)                   |            |
| 9. CONTRACTOR<br>NAME AND ADDRESS<br>DAVCO TECHNOLOGY LLC<br>1600 WOODLAND DR<br>SALINE, MI 48176-1629<br>TYPE BUSINESS: Large Business Performing in U.S.                                                                                                                                                                                                                  |  |                                                                                                                   | CODE 1PAM0                 |                                                                                                                                                              | FACILITY                                                                                                                                                                           |                                                                                                                        | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE |                                                                   |                     | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |            |
| 14. SHIP TO<br>SEE SCHEDULE                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                   | CODE                       |                                                                                                                                                              | 15. PAYMENT WILL BE MADE BY<br>DFAS - COLUMBUS CENTER<br>DFAS-CO/NORTH ENTITLEMENT OPERATION<br>P.O. BOX 182266<br>COLUMBUS OH 43218-2266                                          |                                                                                                                        |                                                               | CODE HQ0337                                                       |                     | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2                                                                     |            |
| 16. TYPE OF ORDER                                                                                                                                                                                                                                                                                                                                                           |  | DELIVERY/ CALL                                                                                                    |                            | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.             |                                                                                                                                                                                    |                                                                                                                        |                                                               |                                                                   |                     |                                                                                                                                                |            |
| PURCHASE                                                                                                                                                                                                                                                                                                                                                                    |  | X                                                                                                                 |                            | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein. |                                                                                                                                                                                    |                                                                                                                        |                                                               |                                                                   |                     |                                                                                                                                                |            |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.                                                                                                                                     |  |                                                                                                                   |                            |                                                                                                                                                              |                                                                                                                                                                                    |                                                                                                                        |                                                               |                                                                   |                     |                                                                                                                                                |            |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div> |  |                                                                                                                   |                            |                                                                                                                                                              |                                                                                                                                                                                    |                                                                                                                        |                                                               |                                                                   |                     |                                                                                                                                                |            |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>SEE SCHEDULE                                                                                                                                                                                                                                                                                                             |  |                                                                                                                   |                            |                                                                                                                                                              |                                                                                                                                                                                    |                                                                                                                        |                                                               |                                                                   |                     |                                                                                                                                                |            |
| 18. ITEM NO.                                                                                                                                                                                                                                                                                                                                                                |  | 19. SCHEDULE OF SUPPLIES/SERVICE                                                                                  |                            |                                                                                                                                                              |                                                                                                                                                                                    | 20. QUANTITY ORDERED/ ACCEPTED*                                                                                        |                                                               | 21. UNIT                                                          | 22. UNIT PRICE      |                                                                                                                                                | 23. AMOUNT |
|                                                                                                                                                                                                                                                                                                                                                                             |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |                            |                                                                                                                                                              |                                                                                                                                                                                    |                                                                                                                        |                                                               |                                                                   |                     |                                                                                                                                                |            |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.                                                                                                                                                                                                      |  |                                                                                                                   |                            |                                                                                                                                                              | 24. UNITED STATES OF AMERICA<br>SANDRA E. MCCARROLL /SIGNED/<br>MCCARROS@TACOM.ARMY.MIL (586)753-2072<br>BY: CONTRACTING/ORDERING OFFICER                                          |                                                                                                                        |                                                               |                                                                   |                     | 25. TOTAL \$1.00                                                                                                                               |            |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED                                                                                                                                                                                     |  |                                                                                                                   |                            |                                                                                                                                                              |                                                                                                                                                                                    |                                                                                                                        |                                                               |                                                                   |                     |                                                                                                                                                |            |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                   |                            |                                                                                                                                                              |                                                                                                                                                                                    | c. DATE (YYYYMMDD)                                                                                                     |                                                               | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |                     |                                                                                                                                                |            |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                   |                            |                                                                                                                                                              |                                                                                                                                                                                    | 28. SHIP. NO.                                                                                                          |                                                               | 29. D.O. VOUCHER NO.                                              |                     | 30. INITIALS                                                                                                                                   |            |
| f. TELEPHONE NUMBER                                                                                                                                                                                                                                                                                                                                                         |  | g. E-MAIL ADDRESS                                                                                                 |                            |                                                                                                                                                              |                                                                                                                                                                                    | 31. PAYMENT<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                      |                                                               | 32. PAID BY                                                       |                     | 33. AMOUNT VERIFIED CORRECT FOR                                                                                                                |            |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.                                                                                                                                                                                                                                                                                                               |  |                                                                                                                   |                            |                                                                                                                                                              |                                                                                                                                                                                    | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |                                                               |                                                                   |                     | 34. CHECK NUMBER                                                                                                                               |            |
| a. DATE (YYYYMMDD)                                                                                                                                                                                                                                                                                                                                                          |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                                                                      |                            |                                                                                                                                                              |                                                                                                                                                                                    |                                                                                                                        |                                                               |                                                                   |                     | 35. BILL OF LADING NO.                                                                                                                         |            |
| 37. RECEIVED AT                                                                                                                                                                                                                                                                                                                                                             |  | 38. RECEIVED BY (Print)                                                                                           |                            | 39. DATE RECEIVED (YYYYMMDD)                                                                                                                                 |                                                                                                                                                                                    | 40. TOTAL CONTAINERS                                                                                                   |                                                               | 41. S/R ACCOUNT NUMBER                                            |                     | 42. S/R VOUCHER NO.                                                                                                                            |            |

**Name of Offeror or Contractor:** DAVCO TECHNOLOGY LLC

## SUPPLEMENTAL INFORMATION

Acknowledge all the amendments you've received from us by identifying the amendment number and its issue date in the box below:

[illegible]

[End of Clause]

|   | <u>Regulatory Cite</u> | <u>Title</u>              | <u>Date</u> |
|---|------------------------|---------------------------|-------------|
| 1 | 52.201-4000<br>(TACOM) | TACOM-WARREN OMBUDSPERSON | JAN/2006    |

Information regarding the TACOM-Warren Ombudsperson is located at the website <http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Clause]

|   |                        |                                     |          |
|---|------------------------|-------------------------------------|----------|
| 2 | 52.204-4016<br>(TACOM) | TACOM-WARREN ELECTRONIC CONTRACTING | SEP/2006 |
|---|------------------------|-------------------------------------|----------|

(a) All TACOM solicitations and awards are distributed on the TACOM Warren Business Opportunities web page (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web.

(b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.

(c) Unless otherwise authorized in this solicitation, you are required to submit your offer, bid, or quote electronically, normally via email or datafax. For detailed information about submitting your offer electronically, please see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.

(1) The proper TACOM addresses for offer submission are:

(i) RFQs: Email your quote to the contract specialist's email address found on the RFQ cover sheet or the DD Form 1155.

(ii) RFP and Sealed Bidding: Email your offer to: [offers@tacom.army.mil](mailto:offers@tacom.army.mil) If you datafax your proposal/bid, address your header to: [offers@tacom.army.mil](mailto:offers@tacom.army.mil) and fax to the TACOM Network fax Server at datafax number 1-586-574-5527.

(2) When datafaxing or emailing an offer, the submitted file cannot exceed 7 megabytes. Clearly state Quote, Offer, or Bid on your fax cover page or on the subject line of the e-mail. Use only one of the terms Quotation, Offer, or Bid depending on the solicitation type. Include your company name and annotate the proper internal TACOM address for proper internal routing.

(3) Authentication for datafax submission is verified by the offeror returned address. Quotes, Bids, or Offers may be sent via datafax using a personal computer or a standalone datafax machine. If you are submitting a datafax, a confirmation of receipt for TACOM-Warren will not be sent.

(d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the

|                           |                                                                                                          |                            |
|---------------------------|----------------------------------------------------------------------------------------------------------|----------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W56HZV-07-P-B009 <b>MOD/AMD</b> | <b>Page</b> 3 <b>of</b> 22 |
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**Name of Offeror or Contractor:** DAVCO TECHNOLOGY LLC

Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend on submitting an offer, notify the PCO in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.

(e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil . If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center Website at <http://www.aptac-us.org/new/> to find a location near you.

[End of Clause]

1. The purpose of this Contract W56HZV-07-P-B009 is for the Government to obtain four (4) Davco Technology 382 Fuel Pro Filter Systems for Government evaluation on the Stryker Family of Vehicles. The Government will install the kits, conduct testing, and provide a written report with test results to Davco Technology, LLC, at no cost, within 30 days after the completion of testing.

2. Each of the four Fuel Pro Filter Systems shall consist of the following items:

- a) One (1) 382 Fuel Pro filtration systems with replacement filter element included
- b) The necessary hose(s) and standard/quick release fitting(s) for installation, both inlet and return hoses
- c) Mounting plate/bracket (if needed)
- d) Application engineering support to create an installation kit with installation instructions

3. This Contract W56HZV-07-P-B009 is a bilateral action.

4. Contract W56HZV-07-P-B009 is awarded on a Firm-Fixed Price basis for \$1.00, as follows:

- a. The manufacturer's part number and serial number shall be specified on the DD Form 250 and in billing documents/invoices
- b. Inspection, acceptance, and FOB Point is Destination

5. The Government will provide access (Kevin Kasa is the POC, 586-753-2005) to a STRYKER vehicle at the General Dynamics Facility located in Shelby Township, Michigan, to allow a representative from Davco Technology LLC to take measurements and photographs consistent with the effort required to integrate the 382 Fuel Pro filtration system into the STRYKER family of vehicles.

6. The Fuel Pro Filtration Systems shall be delivered to Yuma Proving Grounds at the following address by 23 April 2007\*.

US Army Yuma Proving Ground  
Transportation Office Building 2710  
Yuma, AZ 85365

ATTN: Mark Moore (928) 328-6122

\*Early shipment, at no additional cost to the government, is acceptable and encouraged.

7. The period of performance is for one year from the date of contract award.

8. The Government shall deliver written test results to the contractor (address follows) no later than 30 days after the completion of the testing.

Dan Ruppel  
Davco Technologies  
PO Box 487  
1600 Woodland Drive  
Saline, MI 48176-0487  
  
Phone: 734-944-6431

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | QUANTITY | UNIT | UNIT PRICE   | AMOUNT  |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------------|---------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |      |              |         |
| 0001    | NSN: 9999-99-999-9999<br>SECURITY CLASS: Unclassified                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |      |              |         |
| 0001AA  | FUEL PRO FILTRATION SYSTEM<br><br>NOUN: FUEL PRO FILTER SYS-DAVCO (4)<br>PRON: X17GX229X1      PRON AMD: 01      ACRN: AA<br>AMS CD: 31107180005<br><br>Packaging and Marking<br><br>BEST COMMERCIAL<br><br>(End of narrative D001)<br><br>Inspection and Acceptance<br>INSPECTION: Destination      ACCEPTANCE: Destination<br><br>Deliveries or Performance<br>DOC                          SUPPL<br>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD<br>001   W909537043H229   Y00000   M                          2<br>PROJ CD       BRK BLK PT<br>EA1<br>DEL REL CD       QUANTITY       DEL DATE<br>001                          4                          23-APR-2007<br><br>FOB POINT: Destination<br><br>SHIP TO: PARCEL POST ADDRESS<br>(Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE<br>(SHIP-TO) WILL BE FURNISHED PRIOR<br>TO THE SCHEDULED DELIVERY DATE    FOR<br>ITEMS REQUIRED UNDER THIS<br>REQUISITION.<br><br>MARK FOR:    MARK MOORE (928) 328-6122<br>CONTRACT/DELIVERY ORDER NUMBER<br>W56HZV-07-P-B009/0000 | 4        | EA   | \$ ** N/A ** | \$ 1.00 |

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| Name of Offeror or Contractor: DAVCO TECHNOLOGY LLC |                                                                                 |              |

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

3 52.211-4072 TECHNICAL DATA PACKAGE INFORMATION JAN/2005  
(TACOM)

The following "X"d item applies to this solicitation:

- [ X ] There is no Technical Data Package (TDP) included with this solicitation.
- [ ] The TDP for this solicitation is on a CD ROM and must be ordered. Ordering instructions can be obtained at Uniform Resource locator (URL): <http://contracting.tacom.army.mil/bidreq.htm>
- [ ] This solicitation contains one, or, more Web located TDPs. If multiple Contract Line Item Numbers (CLINs) are listed, each one will have its own URL just under the CLIN listing. The URL will take you to that CLIN's Web located TDP. To access the TDP, you will have to copy or type the link's URL into your web browser address bar at the top of the screen.

Note: To copy a link from a .pdf file, click on the "Text Select Tool," then highlight the URL, copy and paste it into your browser, and hit the enter key.

CLIN: -1-  
TDP Link (URL): -2-

[End of Clause]

SECTION C:

- C.1 The PM Stryker Brigade Combat Team (SBCT) is interested in evaluating the performance capability of Davcos fuel filtration technology. The purpose of the evaluation of Davcos filtration system is to assess if it will reduce the Stryker FOVs maintenance costs. The objective of Davcos filtration system is to filter down to an equal to, or smaller than, micron particle size; and equal to, or greater than, water separation rates than the current configuration of the fuel system.
- C.2 Four fuel filter systems shall be provided for Government evaluation. The system shall include the following items:
- a) Four (4) 382 Fuel Pro filtration systems with replacement filter elements included
  - b) The necessary hose(s) and standard/quick release fitting(s) for installation, both inlet and return hoses
  - c) Mounting plate/bracket (if needed)
  - d) Application engineering support to create an installation kit with installation instructions
- C.3 The Government will buy the filter systems (4) for \$1.00. The Government will then install the filter systems and perform road testing. The Government will provide a written report with test results to Davco Technology, at no cost, within 30 days after the completion of testing.
- C.4 The US Army will initially install one filter system on an engine that is mounted on a test stand at Shelby Township for the purpose of determining mounting locations. The US Army will then install that same test filtration system, or one of the remaining systems, at Yuma Proving Grounds (YPG), AZ, and/or The Cold Regions Test Center (CRTC), AK, and/or Aberdeen Proving Grounds (APG), MD, onto a Stryker vehicle to conduct performance testing.
- C.5 The contractor has the option to observe the testing at YPG/CRTC/APG. Exact testing dates will be provided at a later time. While at the YPG/CRTC/APG facility, the Contractor will not be given open access to the test ranges. The Contractor must remain with their facility escort and abide by all rules and regulations issued by the installation Commander (safety, prohibition of photography, etc.).

\*\*\* END OF NARRATIVE C 0001 \*\*\*

PACKAGING AND MARKING

4 252.211-7003 ITEM IDENTIFICATION AND VALUATION (Alternate I version dated April JUN/2005  
2005)

|                                                              |                                                                                                                                                                |                                                       |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <p style="text-align: center;"><b>CONTINUATION SHEET</b></p> | <p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">PIIN/SIIN W56HZV-07-P-B009      MOD/AMD</p> | <p style="text-align: right;"><b>Page 6 of 22</b></p> |
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**Name of Offeror or Contractor:** DAVCO TECHNOLOGY LLC

NOTE: Paragraph (a) comes after paragraphs (b) through (d) below. It was placed there because it's content is inconsequential as none of the definitions contained therein are used in this Alternate I version of this DFARS clause.

\*\*\*\*\*

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) For each item delivered under a contract line, subline, or exhibit line item under paragraph (b) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report the Governments unit acquisition cost.

(d) The Contractor shall submit the information required by paragraph (c) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(a) Definitions. As used in this clause--

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Governments unit acquisition cost means

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreets Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC) /EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

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Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/UID/uid\\_types.html](http://www.acq.osd.mil/dpap/UID/uid_types.html)

[End of Clause]

|   |              |                                                                          |          |
|---|--------------|--------------------------------------------------------------------------|----------|
| 5 | 252.211-7006 | RADIO FREQUENCY IDENTIFICATION (reflects DoD Class Deviation 2006-00003) | MAY/2006 |
|---|--------------|--------------------------------------------------------------------------|----------|

Note: This clause requires contractors to affix passive (as defined in the clause) RFID tags at the case and palletized unit load level when shipping parts to the depots shown in paragraph b(1)(ii) below. "New Cumberland" is a part of Susquehanna. Shipments to New Cumberland require RFID tagging where the DoDAAC is either W25G1U or SW3124. Procurement Technical Assistance Centers (PTACs) <http://www.dla.mil/db/procurem.htm> can assist contractors with this RFID requirement. Check with one in your region.

- (a) Definitions. As used in this clause
- Advance shipment notice means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.
- Bulk commodities means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:
- (1) Sand.
  - (2) Gravel.
  - (3) Bulk liquids (water, chemicals, or petroleum products).
  - (4) Ready-mix concrete or similar construction materials.
  - (5) Coal or combustibles such as firewood.
  - (6) Agricultural products such as seeds, grains, or animal feed.

|                                                            |                                                                                                          |                            |
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| <b>CONTINUATION SHEET</b>                                  | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W56HZV-07-P-B009 <b>MOD/AMD</b> | <b>Page</b> 8 <b>of</b> 22 |
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Case means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.

Electronic Product Code\'99 (EPC) means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC data consists of an EPC (or EPC identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC tags. In addition to this standardized data, certain classes of EPC tags will allow user-defined data. The EPC tag data standards will define the length and position of this data, without defining its content.

EPCglobal\'99 means a joint venture between EAN International and the Uniform Code Council to establish and support the EPC network as the global standard for immediate, automatic, and accurate identification of any item in the supply chain of any company, in any industry, anywhere in the world.

Exterior container means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.

Palletized unit load means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.

Passive RFID tag means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response.

- (1) Until February 27, 2007, the acceptable tags are
  - (i) EPC Class 0 passive RFID tags that meet the EPCglobal Class 0 specification; and
  - (ii) EPC Class 1 passive RFID tags that meet the EPCglobal Class 1 specification. This includes both the Generation 1 and Generation 2 Class 1 specifications.
- (2) Beginning March 1, 2007, the only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal Class 1 Generation 2 specification. Class 0 and Class 1 Generation 1 tags will no longer be accepted after February 28, 2007.

Radio Frequency Identification (RFID) means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

Shipping container means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

- (b)
  - (1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case and palletized unit load packaging levels, for shipments of items that
    - (i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11:
      - (A) Subclass of Class I   Packaged operational rations.
      - (B) Class II   Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.
      - (C) Class IIIP   Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.
      - (D) Class IV   Construction and barrier materials.
      - (E) Class VI   Personal demand items (non-military sales items).
      - (F) Subclass of Class VIII   Medical materials (excluding pharmaceuticals, biologicals, and reagents).



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(G) Class IX Repair parts and components including kits, assemblies and subassemblies, reparable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and

(ii) Are being shipped to any of the following locations:

(A) Defense Distribution Depot, Susquehanna, PA: DoDAAC W25G1U or SW3124.

(B) Defense Distribution Depot, San Joaquin, CA: DoDAAC W62G2T or SW3224.

(C) Defense Distribution Depot, Albany, GA: DoDAAC SW3121.

(D) Defense Distribution Depot, Anniston, AL: DoDAAC W31G1Z or SW3120.

(E) Defense Distribution Depot, Barstow, CA: DoDAAC SW3215.

(F) Defense Distribution Depot, Cherry Point, NC: DoDAAC SW3113.

(G) Defense Distribution Depot, Columbus, OH: DoDAAC SW0700.

(H) Defense Distribution Depot, Corpus Christi, TX: DoDAAC W45H08 or SW3222.

(I) Defense Distribution Depot, Hill, UT: DoDAAC SW3210.

(J) Defense Distribution Depot, Jacksonville, FL: DoDAAC SW3122.

(K) Defense Distribution Depot, Oklahoma City, OK: DoDAAC SW3211.

(L) Defense Distribution Depot, Norfolk, VA: DoDAAC SW3117.

(M) Defense Distribution Depot, Puget Sound, WA: DoDAAC SW3216.

(N) Defense Distribution Depot, Red River, TX: DoDAAC W45G19 or SW3227.

(O) Defense Distribution Depot, Richmond, VA: DoDAAC SW0400.

(P) Defense Distribution Depot, San Diego, CA: DoDAAC SW3218.

(Q) Defense Distribution Depot, Tobyhanna, PA: DoDAAC W25G1W or SW3114.

(R) Defense Distribution Depot, Warner Robins, GA: DoDAAC SW3119.

(S) Air Mobility Command Terminal, Charleston Air Force Base, Charleston, SC: Air Terminal Identifier Code CHS.

(T) Air Mobility Command Terminal, Naval Air Station, Norfolk, VA: Air Terminal Identifier Code NGU.

(U) Air Mobility Command Terminal, Travis Air Force Base, Fairfield, CA: Air Terminal Identifier Code SUU.

(2) Bulk commodities are excluded from the requirements of paragraph (b)(1) of this clause.

(c) The Contractor shall ensure that

(1) The data encoded on each passive RFID tag are unique (i.e., the binary number is never repeated on any and all contracts) and conforms to the requirements in paragraph (d) of this clause;

(2) Each passive tag is readable; and

(3) The passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.

(d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the most recent

|                                                            |                                                                                                          |                      |
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EPC\’99 Tag Data Standards document, available at [http://www.epcglobalinc.org/standards\\_technology/specifications.html](http://www.epcglobalinc.org/standards_technology/specifications.html).

(1) If the Contractor is an EPCglobal\’99 subscriber and possesses a unique EPC\’99 company prefix, the Contractor may use any of the identity types and encoding instructions described in the most recent EPC\’99 Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD Identity Type, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) Code and shall encode the tags in accordance with the tag identity type details located at [http://www.acq.osd.mil/log/rfid/tag\\_data.htm](http://www.acq.osd.mil/log/rfid/tag_data.htm). If the Contractor uses a third party packaging house to encode its tags, the CAGE code of the third party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor is responsible for ensuring that each tag contains a globally unique identifier.

(e) Receiving report. The Contractor shall electronically submit advance shipment notice(s) with the RFID tag identification (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at [http://www.acq.osd.mil/log/rfid/advance\\_shipment\\_ntc.htm](http://www.acq.osd.mil/log/rfid/advance_shipment_ntc.htm).

[End of Clause]

INSPECTION AND ACCEPTANCE

- |   |                        |                                  |          |
|---|------------------------|----------------------------------|----------|
| 6 | 52.246-16              | RESPONSIBILITY FOR SUPPLIES      | APR/1984 |
| 7 | 52.211-4029<br>(TACOM) | INTERCHANGEABILITY OF COMPONENTS | MAY/1994 |
- (a) DESIGN CHANGES TO ITEMS NOT UNDER GOV'T DESIGN CONTROL. Once the Government accepts the first production test item, or accepts the first end item you deliver, (whichever comes first) you must not make design changes to any item or part that is not under Government design control.
- (b) WHEN THE POLICY CAN BE WAIVED. The Procuring Contracting Officer (PCO) will consider waiving this policy at your request. If your request reaches the CO after the first production item test has been performed, then we may conduct another first production test at your expense.
- (c) PRODUCTION OR DELIVERY DELAYS. Any production or delivery delays caused by this retesting will not be the basis for:
- an "excusable delay" as defined in the DEFAULT clause of this contract.
  - be the basis for an increase in contract price or delivery schedule extension.

[End of clause]

- |   |                          |                                               |          |
|---|--------------------------|-----------------------------------------------|----------|
| 8 | (52.246-4009)<br>(TACOM) | INSPECTION AND ACCEPTANCE POINTS: DESTINATION | FEB/1995 |
|---|--------------------------|-----------------------------------------------|----------|

Inspection and acceptance of supplies offered under this purchase order shall take place as specified here. Inspection: DESTINATION. Acceptance: DESTINATION.

[End of Clause]

DELIVERIES OR PERFORMANCE

- |    |           |                               |          |
|----|-----------|-------------------------------|----------|
| 9  | 52.211-17 | DELIVERY OF EXCESS QUANTITIES | SEP/1989 |
| 10 | 52.242-15 | STOP-WORK ORDER               | AUG/1989 |
| 11 | 52.242-17 | GOVERNMENT DELAY OF WORK      | APR/1984 |
| 12 | 52.211-16 | VARIATION IN QUANTITY         | APR/1984 |
- (a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

|                                                     |                                           |         |               |
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(b) The permissible variation shall be limited to:

    ZERO     percent increase; and  
    ZERO     percent decrease.

(c) This increase or decrease shall apply to THE TOTAL CONTRACTUAL QUANTITY.

[End of Clause]

|    |                        |                                                                               |          |
|----|------------------------|-------------------------------------------------------------------------------|----------|
| 13 | 52.247-4017<br>(TACOM) | DEPOT ADDRESS FOR THE APPLICABLE MODE OF SHIPMENTS: IN-THE-CLEAR<br>ADDRESSES | MAY/2004 |
|----|------------------------|-------------------------------------------------------------------------------|----------|

  

|                                |                                    |                                                                                   |                                                                                   |                                                                                              |
|--------------------------------|------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Rail/<br>Motor<br><u>SPLC*</u> | MILSTRIP<br>Address<br><u>Code</u> | Rail<br><u>Ship To:</u>                                                           | Motor<br><u>Ship To:</u>                                                          | Parcel Post<br><u>Mail To:</u>                                                               |
| 206721/<br>209405              | W25G1U                             | Transportation Officer<br>Defense Dist Depot<br>Susquehanna<br>New Cumberland, PA | Transportation Officer<br>Defense Dist Depot<br>Susquehanna<br>New Cumberland, PA | Transportation Officer<br>Defense Dist Depot<br>Susquehanna<br>New Cumberland, PA 17070-5001 |

NOTE: All deliveries to New Cumberland MUST be scheduled at least 10 days prior to the delivery date. The carrier or contractor must call the New Cumberland DDSP customer service number, 800-307-8496 and provide the following information: contract number, item name, National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Contracting Officer to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

|                   |        |                                                                                                                          |                                                                                                                          |                                                                                              |
|-------------------|--------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 875670/<br>875675 | W62G2T | Transportation Officer<br>XU Def Dist Depot<br>San Joaquin<br>25600 S Chrisman Rd<br>Rec Whse 10<br>Tracy, Ca 95376-5000 | Transportation Officer<br>XU Def Dist Depot<br>San Joaquin<br>25600 S Chrisman Rd<br>Rec Whse 10<br>Tracy, Ca 95376-5000 | Transportation Officer<br>Dist Depot San Joaquin<br>P O Box 96001<br>Stockton, CA 95296-0130 |
| 471995/<br>471996 | W31G1Z | Transportation Officer<br>Anniston Army Depot,<br>Bynum, AL                                                              | Transportation Officer<br>Anniston Army Depot,<br>Bynum, AL                                                              | Transportation Officer<br>Anniston Army Depot,<br>Anniston, AL 36201-5021                    |
| 209741/<br>209770 | W25G1R | Transportation Officer<br>Letterkenny Army Depot,<br>Culbertson, PA                                                      | Transportation Officer<br>Letterkenny Army Depot,<br>Chambersburg, PA                                                    | Transportation Officer<br>Letterkenny Army Depot,<br>Chambersburg, PA 17201-4150             |
| 661136/<br>661157 | W45G19 | Transportation Officer<br>Red River Army Depot,<br>Defense, TX                                                           | Transportation Officer<br>Red River Army Depot,<br>Texarkana, TX                                                         | Transportation Officer<br>Red River Army Depot,<br>Texarkana, TX 75507-5000                  |
| 764538/<br>764535 | W67G23 | Transportation Officer<br>Tooele Army Depot,<br>Warner, UT                                                               | Transportation Officer<br>Tooele Army Depot,<br>Tooele, UT                                                               | Transportation Officer<br>Tooele Army Depot,<br>Tooele, UT 84074-5003                        |

\*\*\*SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

|                                                            |                                                                                                         |                      |
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New Cumberland Army Depot  
Red River Army Depot  
Sharpe Army Depot

prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

[End of Clause]

|                                                            |                                                                                                      |                      |
|------------------------------------------------------------|------------------------------------------------------------------------------------------------------|----------------------|
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CONTRACT ADMINISTRATION DATA

| PRON/       |              | OBLG        |             | JOB                              |                             | ACCOUNTING    |        | OBLIGATED      |
|-------------|--------------|-------------|-------------|----------------------------------|-----------------------------|---------------|--------|----------------|
| LINE        | AMS CD/      |             |             | ORDER                            |                             | STATION       |        | AMOUNT         |
| <u>ITEM</u> | <u>MIPR</u>  | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |                             | <u>NUMBER</u> |        |                |
| 0001AA      | X17GX229X1   | AA          | 2           | 21                               | 72033000075R5R07P31107131E9 | S20113        | 7GXP15 | W56HZV \$ 1.00 |
|             | 31107180005  |             |             |                                  |                             |               |        |                |
|             | A17P30052RX1 |             |             |                                  |                             |               |        |                |
|             |              |             |             |                                  |                             |               | TOTAL  | \$ 1.00        |

| SERVICE     | TOTAL BY ACRN |    | ACCOUNTING CLASSIFICATION   |        | ACCOUNTING     | OBLIGATED     |
|-------------|---------------|----|-----------------------------|--------|----------------|---------------|
| <u>NAME</u> |               |    |                             |        | <u>STATION</u> | <u>AMOUNT</u> |
| Army        | AA            | 21 | 72033000075R5R07P31107131E9 | S20113 | W56HZV         | \$ 1.00       |
|             |               |    |                             |        |                | TOTAL \$ 1.00 |

| <u>ACRN</u> | <u>EDI ACCOUNTING CLASSIFICATION</u> |                                           |        |                        |              |          |
|-------------|--------------------------------------|-------------------------------------------|--------|------------------------|--------------|----------|
| AA          | 21                                   | 070920330000                              | S20113 | 75R5R073110718000531E9 | 7GXP15S20113 | W56HZV   |
| 14          | 252.232-7003                         | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS |        |                        |              | JAN/2004 |
| 15          | 252.204-7006                         | BILLING INSTRUCTIONS                      |        |                        |              | OCT/2005 |

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

[End of Clause]

|    |             |                                                                     |  |  |  |          |
|----|-------------|---------------------------------------------------------------------|--|--|--|----------|
| 16 | 52.204-4011 | PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE |  |  |  | OCT/2005 |
|    | (TACOM)     | (DFAS)                                                              |  |  |  |          |

In accordance with DFARS PGI 204.7108, the contract shall be paid in accordance with DFARS PGI 204.7108(d)(5), line item specific by cancellation date.

[End of Clause]

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SPECIAL CONTRACT REQUIREMENTS

|    |              |                                                  |          |
|----|--------------|--------------------------------------------------|----------|
| 17 | 252.204-7000 | DISCLOSURE OF INFORMATION                        | DEC/1991 |
| 18 | 252.225-7001 | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM | JUN/2005 |
| 19 | 252.225-7002 | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS     | APR/2003 |
| 20 | 252.225-7033 | WAIVER OF UNITED KINGDOM LEVIES                  | APR/2003 |
| 21 | 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT         | MAR/2003 |
| 22 | 52.204-4005  | REQUIRED USE OF ELECTRONIC CONTRACTING           | SEP/2004 |

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: <http://contracting.tacom.army.mil/awd.htm>  
Rock Island: <https://aais.ria.army.mil/AAIS/AWDINFO/index.htm>  
Picatinny: <http://procnnet.pica.army.mil/dbi/DynCBD/award.cfm>  
Red River Army Depot: <http://www.redriver.army.mil/contractingframes/RecentAwards.DPD.cfm>  
Anniston Army Depot: <http://www.anadprocnnet.army.mil/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm>. If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: [acqcnweb@tacom.army.mil](mailto:acqcnweb@tacom.army.mil) or by calling (586) 574-7059.

[End of Clause]

|    |                        |                                                            |          |
|----|------------------------|------------------------------------------------------------|----------|
| 23 | 52.246-4026<br>(TACOM) | LOCAL ADDRESSES FOR DD FORM 250 AND WAWF RECEIVING REPORTS | SEP/2006 |
|----|------------------------|------------------------------------------------------------|----------|

(a) The Contractor may use either the Material Inspection and Receiving Report (DD 250) or Wide Area Workflow (WAWF) to process receiving reports for inspection, acceptance, and payment. Use only one method per contract; not both.

(b) If you are using the Material Inspection and Receiving Report (DD 250), use one of the following methods to send each DD 250 pertaining to this contract to us:

- (1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address: [DD250@tacom.army.mil](mailto:DD250@tacom.army.mil)
- (2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

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(586) 574-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract. These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F. The DD250 form may be found, in three different formats, on the World Wide Web at <http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfo2126.html>

(c) If you are using Wide Area Workflow (WAWF) instead of DD 250s, we may require copies of the WAWF Receiving Report, Bills of Lading, or other documentation to resolve delinquencies, payment issues, or other administrative issues. If this documentation is requested, use the same email address or fax number shown in paragraph (b) above to submit the information. No copies of the WAWF Receiving Report are required unless specifically requested by the PCO, buyer, or other appropriate government official.

[End of Clause]

#### CONTRACT CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

[End of Clause]

|    |                   |                                                                                                           |          |
|----|-------------------|-----------------------------------------------------------------------------------------------------------|----------|
| 24 | 52.208-9          | CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY OR SERVICES                                                 | JUL/2004 |
| 25 | 52.211-5          | MATERIAL REQUIREMENTS                                                                                     | AUG/2000 |
| 26 | 52.211-15         | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS                                                              | SEP/1990 |
| 27 | 52.215-8          | ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT                                                              | OCT/1997 |
| 28 | 52.222-1          | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES                                                                | FEB/1997 |
| 29 | 52.222-19         | CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES                                                    | JAN/2006 |
| 30 | 52.222-21         | PROHIBITION OF SEGREGATED FACILITIES                                                                      | FEB/1999 |
| 31 | 52.222-26         | EQUAL OPPORTUNITY                                                                                         | APR/2002 |
| 32 | 52.222-35         | EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | SEP/2006 |
| 33 | 52.222-37         | EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | SEP/2006 |
| 34 | 52.223-3          | HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA                                                | JAN/1997 |
| 35 | 52.223-6          | DRUG FREE WORKPLACE                                                                                       | MAY/2001 |
| 36 | 52.225-13         | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES                                                                 | FEB/2006 |
| 37 | 52.227-1          | AUTHORIZATION AND CONSENT                                                                                 | JUL/1995 |
| 38 | 52.232-1          | PAYMENTS                                                                                                  | APR/1984 |
| 39 | 52.232-8          | DISCOUNTS FOR PROMPT PAYMENT                                                                              | FEB/2002 |
| 40 | 52.232-9          | LIMITATION ON WITHHOLDING OF PAYMENTS                                                                     | APR/1984 |
| 41 | 52.232-11         | EXTRAS                                                                                                    | APR/1984 |
| 42 | 52.232-25         | PROMPT PAYMENT                                                                                            | OCT/2003 |
| 43 | 52.232-33         | PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION                                     | OCT/2003 |
| 44 | 52.232-23 (ALT 1) | ASSIGNMENT OF CLAIMS (Alternate I version dated April 1984)                                               | JAN/1986 |
| 45 | 52.233-1          | DISPUTES                                                                                                  | JUL/2002 |
| 46 | 52.233-3          | PROTEST AFTER AWARD                                                                                       | AUG/1996 |
| 47 | 52.233-4          | APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM                                                               | OCT/2004 |
| 48 | 52.243-1          | CHANGES--FIXED-PRICE                                                                                      | AUG/1987 |
| 49 | 52.244-6          | SUBCONTRACTS FOR COMMERCIAL ITEMS                                                                         | SEP/2006 |
| 50 | 52.249-1          | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)                                  | APR/1984 |
| 51 | 52.249-8          | DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)                                                                  | APR/1984 |
| 52 | 52.253-1          | COMPUTER GENERATED FORMS                                                                                  | JAN/1991 |
| 53 | 252.204-7003      | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT                                                              | APR/1992 |
| 54 | 252.211-7005      | SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS                                        | NOV/2005 |
| 55 | 252.225-7016      | RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS                                                    | MAR/2006 |
| 56 | 252.225-7041      | CORRESPONDENCE IN ENGLISH                                                                                 | JUN/1997 |

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| 57 | 252.225-7042 | AUTHORIZATION TO PERFORM          | APR/2003 |
| 58 | 252.232-7010 | LEVIES ON CONTRACT PAYMENTS       | SEP/2005 |
| 59 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS | DEC/1991 |
| 60 | 52.223-7     | NOTICE OF RADIOACTIVE MATERIALS   | JAN/1997 |

(a) The Contractor shall notify the Contracting Officer or designee, in writing 60 days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries. Such notice shall specify the part or parts of the items which contain radioactive materials, a description of the materials, the name and activity of the isotope, the manufacturer of the materials, and any other information known to the Contractor which will put users of the items on notice as to the hazards involved (OMB No. 9000-0107).

(b) If there has been no change affecting the quantity of activity, or the characteristics and composition of the radioactive material from deliveries under this contract or prior contracts the Contractor may request that the Contracting Officer or designee waive the notice requirement in paragraph (a) of this clause. Any such request shall-

(1) Be submitted in writing;

(2) State that the quantity of activity, characteristics, and composition of the radioactive material have not changed; and

(3) Cite the contract number on which the prior notification was submitted and the contracting office to which it was submitted.

(c) All items, parts, or subassemblies which contain radioactive materials in which the specific activity is greater than 0.002 microcuries per gram or activity per item equals or exceeds 0.01 microcuries, and all containers in which such items, parts or subassemblies are delivered to the Government shall be clearly marked and labeled as required by the latest revision of MIL-STD 129 in effect on the date of the contract.

(d) This clause, including this paragraph (d), shall be inserted in all subcontracts for radioactive materials meeting the criteria in paragraph (a) of this clause.

[End of Clause]

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| 61 | 52.204-7 | CENTRAL CONTRACTOR REGISTRATION | JUL/2006 |
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(a) Definitions. As used in this clause--

"Central Contractor Registration (CCR) database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means-

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

"Registered in the CCR database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(2) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN)



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with the Internal Revenue Service (IRS), and has marked the record ``Active''. The Contractor will be required to provide consent for TIN validation to the Government as a part of the CCR registration process.

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation DUNS or DUNS+4 followed by the DUNS or DUNS+4 number that identifies the offerors name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com/> ; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Governments reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(1)

(i) If a Contractor has legally changed its business name, doing business as name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business days written notification of its intention to:

(A) Change the name in the CCR database;

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(B) Comply with the requirements of Subpart 42.12 of the FAR;

(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.  
The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractors CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the Suspension of payment paragraph of the EFT clause of this contract.

(g) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov/> or by calling 1-888-227-2423, or 269-961-5757.

[End of Clause]

62      52.223-11      OZONE-DEPLETING SUBSTANCES      MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) \_\_\_\_\_ \* \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\*The Contractor shall insert the name of the substance(s).

[End of Clause]

63      52.244-6      SUBCONTRACTS FOR COMMERCIAL ITEMS      SEP/2006

(a) Definitions. As used in this clause--

(1) "Commercial item" has the meaning contained in Federal Acquisition Regulation 2.101, Definitions.

(2) "Subcontract," as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c)

(1) The contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.219-8, Utilization of Small Business Concerns (May 2004)(15U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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(ii) 52.222-26, Equal Opportunity (APR 2002)(E.O. 11246);

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212(a));

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998)(29 U.S.C. 793);

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201). Flow down as required in accordance with paragraph (g) of FAR clause 52.222-39).

(vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631) (flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimum number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

[End of Clause]

64                      52.252-6                      AUTHORIZED DEVIATIONS IN CLAUSES                      APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

[End of Clause]

65                      252.223-7001                      HAZARD WARNING LABELS                      DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert None.)

ACT

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\_\_\_\_\_

\_\_\_\_\_  
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(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

[End of Clause]

66                    252.247-7023                    TRANSPORTATION OF SUPPLIES BY SEA (Alternate III dated May 2002)                    MAY/2002

- (a) Definitions. As used in this clause--
- (1) Components means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.
  - (2) Department of Defense (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.
  - (3) Foreign flag vessel means any vessel that is not a U.S.-flag vessel.
  - (4) Ocean transportation means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.
  - (5) Subcontractor means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.
  - (6) Supplies means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.
    - (i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.
    - (ii) Supplies includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.
  - (7) U.S.-flag vessel means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

- (b)
- (1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.
  - (2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-
    - (i) This contract is a construction contract; or
    - (ii) The supplies being transported are-
      - (A) Noncommercial items; or
      - (B) Commercial items that-
        - (1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);
        - (2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or
        - (3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

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(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--

- (1) U.S.-flag vessels are not available for timely shipment;
- (2) The freight charges are inordinately excessive or unreasonable; or
- (3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) The Contractor shall insert the substance of this clause, including this paragraph (f) in subcontracts that are for a type of supplies described in paragraph (b)(2) of this clause.

[End of Clause]

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(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:  
<http://contracting.tacom.army.mil/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]